Minutes are unofficial until approved by the Board during the following week's meeting. For previous minutes and other information, please visit the county's website: www.decaturcountyiowa.org.

March 30, 2020

The Decatur County Board of Supervisors met in regular session on Monday, March 30, 2020, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Bob Bell, Dan Christensen and Jim Fulton. Also present was Stephanie Daughton, County Auditor. Unless otherwise noted, all motions carried unanimously.

Motion Fulton/Christensen to approve the agenda. Motion carried.

Motion Fulton/Christensen to approve the minutes of the March 23, 2020, regular session. Motion carried.

Quarterly reports/updates were provided to the Board by: Conservation/Emergency Management Director Rich Erke (via telephone), Decatur County Hospital CEO Mike Johnston (via telephone) and County Recorder Gale Norman.

Assistant County Engineer Dillon Davenport and Assistant to the County Engineer Noah Thomas discussed departmental matters with the Board.

Motion Fulton/Christensen to approve final payment to Herberger Construction for Project Number BRS-SWAP-C027(67)—FF-27. Motion carried.

Quarterly reports/updates were provided to the Board by: Decatur County Development Corporation Executive Director Shannon Erb (via telephone), Superintendent of Schools Chris Coffelt, County Sheriff Ben Boswell, Public Health Director Holly Rash (via e-mail), Decatur County Disabilities Service Coordinator Tammy Harrah (via telephone), Decatur County Veterans Affairs/General Assistance Director Samantha Schaff (via e-mail), County Treasurer Janet Pierson, County Attorney Lisa Jeanes (via telephone) and County Auditor Stephanie Daughton.

The Board discussed the latest developments with the COVID-19 pandemic and whether to reopen county facilities to the public. Motion Fulton/Christensen for all county facilities to remain closed to the public until further notice. Motion carried. The Board directed Auditor Daughton to compile updates from all county office/departments regarding availability to the public/alternate means of contact during this temporary closure into one piece of communication as quickly as possible. Once compiled, the updated information is to be posted on the doors of the courthouse, shared with all department heads, forwarded to both newspapers and posted on the county's website.

The Board conducted a work session for the FY20 County Budget Amendment #2. Motion Fulton/Christensen to set the public hearing for the FY20 County Budget Amendment #2 for Monday, April 20, at 8:30 a.m. Motion carried.

At 2:00 p.m., the Board listened to the teleconference held by local officials to discuss recent developments in the county and state regarding COVID-19.

The Board went to Decatur to check a road.

Motion Christensen/Fulton to designate, until further notice, all county personnel as essential services personnel during this COVID-19 public health emergency, due to their various public safety, public health, and critical governmental infrastructure duties and responsibilities, with isolation and quarantine recommendations for said employees per the most recently available guidance for essential services personnel from the Iowa Department of Public Health, and further, that department heads *may* apply the more stringent isolation and quarantine recommendations for non-essential services personnel per the Iowa Department of Public Health after considering additional factors, such as the category of possible exposure, work space proximity to other employees, critical duties, the employee's ability to work remotely from other employees, and the ability to uniformly apply those considerations to other similarly situated employees in that department's work environment. Motion carried.

The following claims approved by the Board were paid:

1ST AYD CORPORATION	CLEANING SUPPLIES	440.10
ACCESS SYSTEMS	SFTWR LICENSE RENEWAL	333.60
ACCESS SYSTEMS LEASING	EQUIPMENT LEASE	134.12
AGRILAND FS INC.	GAS/DIESEL FUEL	5,907.20
AGRIVISION EQUIPMENT GROUP	TRACTOR PARTS	258.11
ALLIANT ENERGY	ELECTRICAL SERVICE	180.77
ALLIANT ENERGY	TOWER RENTAL	120.00
BJ STORAGE	STORAGE UNITS FOR YARD	8,850.00
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BRINES, DEVIN	NOV-DEC 19 MILEAGE	233.00
C.J. COOPER & ASSOCIATES INC.	DRUG/ALC RANDOM TESTING	140.00
CARQUEST OF LAMONI	FILTERS/SUPPLIES	218.95
CENTURYLINK	TELEPHONE	269.48
CENTURYLINK	TELEPHONE	195.44
CITY OF OTTUMWA	HAZMAT 4TH QTR	1,816.24
CLARKE ELECTRIC CO-OP.	ELECTRICAL SERVICE	177.59
CONTRACTOR SOLUTIONS	EXCAVATION TRAINING	405.00
CONTROL SOLUTIONS INC		
	I4 REPAIRS	58.00
COOK, ERICA	SPRING CONF MILEAGE	59.00
COUNTY TREASURER	FUEL	1,066.30
R SERVICES	SUPPLIES - COVID19	293.24
	MEAL/PKG REIMB	
DAVENPORT, DILLON		30.97
DECATUR CO HOSPITAL	MEDICAL LABS	46.00
DECATUR CO HOSPITAL	SUPPLIES - COVID19	35.03
DOLLAR GENERAL	CUSTODIAL SUPPLIES	49.80
ELECTRONIC ENGINEERING	DISPATCH MAINT CONTRACT	231.00
FULTON, JIM	MILEAGE	150.00
GILBERT TRUE VALUE HOME CTR	CLNG/SHOP SUPPLIES	90.75
GILBERT TRUE VALUE HOME CTR	CUSTODIAL SUPPLIES	6.99
GRM NETWORKS	TELEPHONE	921.70
GRM NETWORKS	52' CAT 5 CABLE	14.72
HILL'S AUTOMOTIVE	LABOR-REPAIRS ON SEMI	487.50
HORTON, SAMANTHA	OFFICE EQUIPMENT	53.35
HOUSBY MACK INC.	TRUCK REPAIR PARTS	1,249.51
HY-VEE	DISENFECTANTS	41.92
HY-VEE	SUPPLIES - NUTRITION	12.97
INDEPENDENT SALT CO.	ICE CONTROL SALT	6,103.05
IA HEALTH CARE ASSOCIATION	WINTER QTRLY CONF	130.00
IA LAW ENFORCEMENT ACADEMY	JAIL IN-SVC SCHOOL	1,000.00
JACOB STONE	22.5 STEEL RIMS - SPARES	50.00
LEE J. SACKETT INC.	WINDOW INSTALL-MAINTAINER	100.00
LEON HARDWARE & APPLIANCES	CHAIN	21.95
LEON HARDWARE & APPLIANCES	PADLOCK-DROPBOX	13.99
LUCAS CO PUB HEALTH	TOBACCO EDUCATION	792.35
LUCAS CO SEC ROADS	MLG INTERIM ENGINEER	80.64
MAIL SERVICES LLC	APRIL REGIS RENEWALS	226.89
MFA OIL COMPANY	FUEL	618.84
NORRIS QUARRIES.	ROAD ROCK	34,860.57
NORTHLAND PRODUCTS COMPANY	OIL/FLUIDS	3,222.85
OFFICE MACHINES CO.	OFFICE SUPPLIES	38.10
OVERHEAD DOOR CO OF DES MOINES	REPAIR-SHOP OVERHEAD DOOR	1,303.48
PIERSON, JANET	OFFICE SUPPLIES	78.89
POMP'S TIRE SERVICE, INC.	PARTS TO AIR JACK	302.00
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POMP'S TIRE SERVICE, INC.	TIRES AND RETREAD TIRES	511.10
POWERPLAN	KIT FOR OIL SAMPLES	164.20
QUILL CORPORATION	PAPER SUPPLIES	155.95
QUILL CORPORATION	SUPPLIES COVID-19	35.99
RINGGOLD COUNTY HOSPITAL	OFFICE VISIT	96.00
SALAMANDER TECHNOLOGIES LLC	ID CARD SUPPLIES	483.00
SLADE-O'DONNELL FUNERAL HOME	TRANSPORT-AUTOPSY	685.00
SOUTH CENTRAL HOME HLTH CARE	SUPPLIES COVID-19	20.00
THARP, NATE	WEED COMMIS MTG MLG REIMB	357.00
THARP, NATE	SNOW REMOVAL	160.00
TRUCK EQUIPMENT INC	REPAIR TRUCK PARTS	290.00
U.S. CELLULAR	HOT SPOT SERVICE	158.65
U.S. CELLULAR	TELEPHONE	
	_	28.39
WATSON AUTO PARTS	PARTS	1,538.03
WRITTEN WORD LLC	FY21 COUNTY BUDGET HR NTC	180.00
WRITTEN WORD LLC	JOB POSTING AD	170.00
		0.00

ZIEGLER INC. TOTAL	PARTS/LABOR	18,154.32 96,709.58	
The following claims approved by the Con	servation Board were paid:		
SPORTSMAN'S SUPPLY	BAIT SHOP SUPPLIES	378.52	
U.S. CELLULAR	TELEPHONE	179.64	
TOTAL		558.16	
With no further business to come before the Board, the meeting was adjourned at 4:00 p.m.			
SIGNED:	ATTEST:		
Chairman, Board of Supervisor	s County Auditor		